

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 016698  
**Name** : Mr. BADARINARAYANA  
**Age & Sex** : 64Y, 5M & Male  
**Mobile No** : 9840971540  
**Doctor** : Dr. Ranjiith G. Dhakshina

### OPD CASH BILL

**Bill No** : HSI130454  
**Date & Time** : 02-06-2026 & 07:20:42 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETT (TETANUS VACCINE ) 0.5MG 1ML VAC - Bioco	30022013	223705525A	08-2028	Schedule H	1	13.31	5.00	13.31
2	* DMAX 75GM SOA - AAKAS	30049011	406	02-2028	Non Schedule	1	150.00	5.00	150.00
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0225346S2	11-2030	Non Schedule	1	7.83	5.00	7.83
							CGST (2.5%) : Rs.4.07 SGST (2.5%) : Rs.4.07		<b>Total Amount</b> 171.14
									<b>Bill Amount</b> <b>171.00</b>

Mode of Payment : Cash : Rs. 171.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.  
 INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.